

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

CELL Telephones – Industries and Commerce Department – Expenditure of Rs.17,034/- for the period from 25.08.2008 to 24.09.2008 towards Cell Phone (VODAFONE) Call charges – Sanction – Orders – Issued.

INDUSTRIES AND COMMERCE (OP.II) DEPARTMENT

G.O.Rt.No.779

Dated: 18-10-2008.

Read the followings:-

1. G.O.Rt.No.371, IT&C Dept., dated 24.9.2004.
2. G.O.Rt.No.3468, Fin. (BG.III) Dept., dt.20.9.2006.
3. G.O.Rt.No.194, IT&C Dept., dated 20-6-2007.
4. From VODAFONE Mobile Services, Hyderabad, Bills dated: 25.09.2008.

OR D E R:

Sanction is hereby accorded for payment of an amount of Rs.17,034/- (Rupees Seventeen thousand and thirty four only) towards Cell Phone (VODAFONE) call charges during the month of September 2008 (i.e. from 25.08.08 to 24.09.08) to the following cell phones of Industries and Commerce Department.

Telephone Number	Bill Date 25.09.2008.	During the period 25.08.08 to 24.09.08.	Working at	Call charges in Rs.
9966809000	-do-	-do-	Asst. Secy. (A.R.Z)	567
9966809001	-do-	-do-	DS (C)	411
9966809002	-do-	-do-	A.S. (B.S.J.R)	625
9966809003	-do-	-do-	Secy.	904
9966809004	-do-	-do-	S.O. (FP)	356
9966809005	-do-	-do-	A.S. (B.N.K)	498
9966809006	-do-	-do-	Addl. Secy.	362
9966809007	-do-	-do-	S.O. (Mines – I)	159
9966809008	-do-	-do-	S.O.(OP.II)	625
9966809009	-do-	-do-	A.S. (P.S.R.M)	528
9966809010	-do-	-do-	S.O. (SSI)	625
9966809011	-do-	-do-	Prl. Secy.	553
9966809012	-do-	-do-	S.O. (L & B)	600
9966809013	-do-	-do-	S.O. (IF-Cell)	213
9966809014	-do-	-do-	P.S. to Prl. Secy.	247
9966809015	-do-	-do-	A.S. (K.S.R)	625

9966809016	-do-	-do-	S.O. (BT)	390
9966809017	-do-	-do-	S.O. (IFR.I)	27
9966809018	-do-	-do-	S.O. (OP.I)	387
9966809019	-do-	-do-	S.O. (SPIU)	432
9966809020	-do-	-do-	S.O. (Sugar)	499
9966809021	-do-	-do-	S.O. (Vig.)	428
9966809022	-do-	-do-	S.O. (IP)	625
9966809023	-do-	-do-	S.O. (INF)	459
9966809024	-do-	-do-	S.O. (IE)	552
9966809025	-do-	-do-	S.O. (C & EP)	584
9966809026	-do-	-do-	S.O. (Mines - II)	625
9966809027	-do-	-do-	S.O. (IFR-II)	625
9966809029	-do-	-do-	S.O. (Mines - III)	625
9966809030	-do-	-do-	S.O. (Text.)	524
9966809031	-do-	-do-	P.S. to Secy.	143
9966888804	-do-	-do-	Prl. Secy.	211
9966888805	-do-	-do-	Spl. Secy.	2000
TOTAL				17,034.00

2. The amount sanctioned in para (1) above shall be debited to the Head of Account "3451 - Secretariat Economic Services - 090 - Secretariat - SH (07) Industries and Commerce Department - 130 Office Expenses - 131 - Service Postage, Telegram and Telephone charges".

3. The Industries and Commerce (OP.II/Claims) Department is requested to draw a cheque in favor of M/s. VODAFONE ESSAR SOUTH LIMITTED. Hyderabad and hand over the same to the concerned under proper acknowledgement.

4. This order does not require the concurrence of Finance Department under the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**J.V.K.T. PRABHAKARA RAO
SPECIAL SECRETARY TO GOVERNMENT**

To

M/s. VODAFONE ESSAR SOUTH LIMITTED,
Hyderabad.

The Ind. & Com. (OP.II/Claims) Dept.,
The Dy. P.A.O., Sectt., Br., Hyd.

Copy to:

The P.Ss./P.As. to the concerned officers.
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER.